

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CIARRA'S CAFÉ	P.O. No. :	23051341
Address :	Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date :	07/24/23
Telephone No. :	0968-413-2568 / Ciarras03.18@gmail.com	Mode of Procurement :	SVP
TIN :	477-891-064-000		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PSWDO	Delivery Term : <u>60D</u>
Date of Delivery : <u>Aug. 29-31 & Sept. 13-15, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	pax	MEALS & SNACKS 40pax x 6 days M E N U Day 1 & Day 3 (Am Snack) Burger/Sandwich/Juice LUNCH Rice/Fried Chicken/Water PM SNACK Spaghetti/Juice Day 2 & Day 5 (Am Snack) Burger/Sandwich/Juice LUNCH Fried Chicken/Rice/Water PM SNACK Pancit/Juice Day 4 & Day 6 (Am Snack) Burger/Sandwich/Juice LUNCH Rice/Fried Chicken/Water PM SNACK Pancit/Juice	297.00	71,280.00

for Training on Camp Coordination & Camp Management & Psychosocial & Menta Health & Stress Debriefing 2023

Total amount in words: Seventy One Thousand Two Hundred Eighty Pesos Only	71,280.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE B. PADILLA
Governor

Conforme:

IVAN ROY P. CALMATEO

Signature over printed name of Supplier

Date

07/25/23